

EXHIBIT 11

Invoice for Services



Date 8/1/2024

Invoice # 1077

Kyle Longley
24536 Acadia Drive
Corona, CA 92883
Phone: (480)516-5475
Email: longley@chapman.edu; Kylelongley63@gmail.com

Billed To:

Bell Legal Group
219 Ridge Street
Georgetown, SC 29940

Date:	Description of Services	Hours Worked	Rate
Monday, July 8, 2024	Online research for case to create a bibliography	2 hours	\$700
Wednesday, July 9, 2024	More work on bibliography and research and preparation for meeting	1 hour	\$350
Thursday, July 11, 2024	Meeting with research legal group	1 hour	\$350
Friday, July 12, 2024	Secondary Reading and taking notes	2 hours	\$700
Saturday, July 13, 2024	Secondary Reading and taking notes	2 hours	\$700
Monday, July 15, 2024	Secondary Reading and taking notes	2 hours	\$700
Tuesday, July 16, 2024	Organizing Materials and emails gathering Information from previous researchers in the field	1 hour	\$350
Friday, July 19, 2024	Zoom meeting with former congressional staffer and Rand expert	1 hour	\$350
Saturday, July 20, 2024	Secondary Reading and taking notes	2 hours	\$700
Sunday, July 21, 2024	Secondary and Primary Document Reading and taking notes	2 hours	\$700
Monday, July 22, 2024	Organizing materials and reading and taking notes on secondary and primary sources	2 hours	\$700
Tuesday, July 23, 2024	Taking notes on primary sources	2 hours	
Wednesday, July 24, 2024	Reading theses and taking notes on Secondary sources	2 hours	\$700
Thursday, July 25, 2024	Reading theses and taking notes on Digital community archive	2 hours	\$700
Friday, July 26, 2024	Conversation with Chief Marine Corps Archivist, John Lyles Reading and taking notes on digital	.5 hours	\$175

	archive project and theses	1 hours	\$350
Sunday, July 28, 2024	Reading government primary documents	1.5 hours	\$525
Monday, July 29, 2024	Reading government primary documents	2 hours	\$700
Tuesday, July 30	Reading and organizing new materials in recently obtained folder of materials	1 hour	\$350

Totals		30 hours	\$10,500
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Total to be Paid for July for July 2024: \$10,500

Invoice for Services

Date 9/1/2024

Invoice # 1079

Kyle Longley
24536 Acadia Drive
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Email: longley@chapman.edu; Kylelongley63@gmail.com

Billed To:

Bell Legal Group
219 Ridge Street
Georgetown, SC 29940

Date:	Description of Services	Hours Worked	Rate
Thursday, August 1, 2024	Reading government and primary documents	2 hours	\$700
Saturday, August 3, 2024	Reading government and primary documents	1 hours	\$350
Tuesday, August 6, 2024	Reading <i>The Globe</i>	2 hours	\$700
Sunday, August 11, 2024	Review of finding aids for the archives	1 hours	\$350
Monday, August 12, 2024	Onboarding and collection of materials to Review with initial overview of early collections	3 hours	\$1050
Tuesday, August 13, 2024	Review of personal collections in Marine Corps Archive	5 hours	\$1750
Wednesday, August 14, 2024	Meeting with Leslie and Zack to review materials found Review of personal collections in Marine Corps Archive	.75 hours 5 hours	\$262.50 \$1750
Thursday, August 15, 2024	Review of photographic collections in Marine Corps Archive	3 hours	\$1050
Friday, August 16, 2024	Mapping of Command Chronologies	1 hours	\$350
Tuesday, August 20, 2024	Corresponding with head of National Archives II unit and the Naval Historical and Heritage Archive.	.5 hours	\$175
	Writing narrative from materials at the Marine Corps	.5 hours	\$175
Friday, August 23, 2024	Meeting with leadership team	.75 hours	\$262.50
Sunday, August 25, 2024	Reading and taking notes for deposition	1 hour	\$350
Monday, August 26, 2024	Reading journal articles and taking notes and working on documents provided for plaintiff	1 hour	\$350
Tuesday, August 27, 2024	Reading and taking notes on deposition	1 hour	\$350
Wednesday, August 28, 2024	Reading Command Chronologies Reading <i>The Globe</i>	1 hour 1 hour	\$350 \$350
Thursday, August 29, 2024	Reading and taking notes from deposition	1 hour	\$350
Friday, August 30, 2024	Meeting with leadership team Oral History with plaintiff Organizing and Transcribing oral history	1 hour .5 hour .5 hour	\$350 \$175 \$175
Totals		33.5 hours	\$11725

Total to be Paid for August 2024: \$11,725

Invoice for Services

Date 10/1/2024

Invoice # 1080

Kyle Longley
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Phone: (480)516-5475
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Billed To:

Bell Legal Group
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Date:	Description of Services	Hours Worked	Rate
Sunday, September 1	Transcribing notes from oral history and reading of <i>The Globe</i>	1 hour	\$350
Wednesday, September 4	Working on deposition and taking notes	1 hour	\$350
Sunday, September 8	Reading and researching materials from in preparation for tour	1 hour	\$350
Monday, September 9	Working on <i>The Globe</i> , November-December 1977	2 hours	\$700
	Working on <i>Field and Hygiene and Sanitation Manual</i>	1.5 hours	\$525
Tuesday, September 10	Tour of base with Mike Partain and Jerry Ensminger	5 hours	\$1750
Wednesday, September 11	Reading and organizing command chronologies	2 hours	\$700
	Reading <i>The Globe</i>	1 hour	\$350
Saturday, September 14	Reading Command Chronologies	1 hour	\$350
Tuesday, September 17	Organizing notes on command chronologies and <i>The Globe</i> for meeting	1 hour	\$350
Wednesday, September 18	Meeting with leadership team	.75 hour	\$262.50
Thursday, September 19	Working on research	1.5 hours	\$525
Friday, September 20	Research and organizing materials for submission	1.0 hour	\$350
Saturday, September 21	Working on <i>the Globe</i> and organizing materials for submission	1.0 hour	\$350
Sunday, September 22	Working on research for submission	1.5 hours	\$525
Tuesday, September 24	Work on <i>The Globe</i> and Command Chronologies	1.0 hour	\$350
Thursday, September 26	Meeting with team leaders	.5 hours	\$175
Friday, September 27	Working on research for general narrative	1.0 hour	\$350
Monday, September 30	Research and writing report on life at Camp Lejeune	1.0 hour	\$350
Totals		25.75 hours	\$9012.50

Total to be Paid for September 2024: \$9,012.50

Invoice for Services

Date 11/1/2024

Invoice # 1081

Kyle Longley
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Phone: (480)516-5475
Email: longley@chapman.edu; Kylelongley63@gmail.com

Billed To:

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219 Ridge Street
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Date:	Description of Services	Hours Worked	Rate
Tuesday, October 1, 2024	Transcribing notes from <i>The Globe</i>	1.0 hour	\$350
Thursday, October 3, 2024	Research on the narrative in existing materials	1.0 hour	\$350
Sunday, October 6, 2024	Research and writing on the narrative	2 hours	\$700
Monday, October 7, 2024	Research and writing on the narrative	1.5 hours	\$525
Tuesday, October 8, 2024	Research and writing on the narrative	1.5 hours	\$525
Wednesday, October 9, 2024	Research and writing on the narrative	1.0 hour	\$350
Thursday, October 10, 2024	Meeting with leadership team	.25 hours	\$87.50
	Research and writing on the narrative	1.5 hours	\$525
Friday, October 11, 2024	Research and writing on the narrative	1.5 hours	\$525
Saturday, October 12, 2024	Research and writing on the narrative	1.0 hour	\$350
Sunday, October 13, 2024	Research and writing on the narrative	1.0 hour	\$350
Monday, October 14, 2024	Research and writing on the narrative	1.5 hours	\$525
Tuesday, October 16, 2024	Research and writing the narrative	1.5 hours	\$525
Wednesday, October 17, 2024	Research and writing the narrative	1.0 hour	\$350
Thursday, October 18, 2024	Research and writing the narrative	1.0 hour	\$350
Friday, October 19, 2024	Research and writing the narrative	1.5 hours	\$525
Saturday, October 20, 2024	Research and writing the narrative	1.5 hours	\$525
Sunday, October 21, 2024	Research and writing the narrative	1.5 hours	\$525
Monday, October 22, 2024	Research and writing the narrative	1.0 hours	\$525
Tuesday, October 23, 2024	Research and writing the narrative	1.0 hour	\$350
Wednesday, October 24, 2024	Research and writing narrative	1.0 hour	\$350
Wednesday, October 30, 2024	Online meeting with membership committee	.4 hours	\$140
Thursday, October 31, 2024	Editing and writing the narrative	1.0 hours	\$350
Totals		27.65 hours	
Total to be Paid for October 2024:			\$9677.50

Invoice for Services

Date 12/1/2024

Invoice # 1083

Kyle Longley
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Phone: (480)516-5475
Email: longley@chapman.edu; Kylelongley63@gmail.com

Billed To:

Bell Legal Group
219 Ridge Street
Georgetown, SC 29940

Date:	Description of Services	Hours Worked	Rate
Sunday, November 3, 2024	Writing on the narrative	1.0 hour	\$350
Monday, November 4, 2024	Meeting with Leadership Team	.5 hours	\$175
	Research and writing on the narrative	1.0 hour	\$350
Tuesday, November 5, 2024	Research and writing on the narrative	1.0 hour	\$350
Wednesday, November 6, 2024	Research and writing on the narrative	1.0 hour	\$350
Thursday, November 7, 2024	Research on the narrative	1.0 hour	\$350
Friday, November 8, 2024	Writing the narrative	1.0 hour	\$350
Saturday, November 9, 2024	Research and writing the narrative	1.0 hour	\$350
Sunday, November 10, 2024	Research and writing the narrative	1.0 hour	\$350
Monday, November 11, 2024	Writing narrative	1.0 hour	\$350
Wednesday, November 13, 2024	Meeting with Leadership Team	.5 hours	\$175
Friday, November 15, 2024	Writing narrative and collecting photos	1.0 hours	\$350
Saturday, November 16, 2024	Writing narrative	1.0 hour	\$350
Monday, November 18, 2024	Writing narrative and research	1.0 hour	\$350
Wednesday, November 20, 2024	Reviewing depositions and research	1.0 hour	\$350
	Meeting with leadership team	.5 hour	\$175
Friday, November 22, 2024	Phone call with leadership team	.5 hour	\$175
Saturday, November 23, 2024	Writing narrative and research	2.0 hours	\$700
Sunday, November 24, 2024	Writing the narrative and research	3.0 hours	\$1050
Monday, November 25, 2024	Writing the narrative and research	3.0 hours	\$1050
Tuesday, November 26, 2024	Writing the narrative and research	2.0 hours	\$700
Wednesday, November 27, 2024	Writing the narrative and research	3.0 hours	\$1050
Friday, November 29, 2024	Writing the narrative and research	3.0 hours	\$1050
Saturday, November 30, 2024	Writing the narrative and research	3.0 hours	\$1050
Totals:		34 hours	\$11900

Total to be Paid for November 2024: \$11,900

Invoice for Services

Date 1/1/2025

Invoice # 1086

Kyle Longley
24536 Acadia Drive
Corona, CA 92883
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Email: longley@chapman.edu; Kylelongley63@gmail.com

Billed To:

Bell Legal Group
219 Ridge Street
Georgetown, SC 29940

Date:	Description of Services	Hours Worked	Rate
Sunday, December 1, 2024	Rewriting narrative and research	4 hours	\$1400
Monday, December 2, 2024	Rewriting narrative and research	5 hours	\$1750
Tuesday, December 3, 2024	Meeting with leadership team on Rewriting narrative and research	.5 hours 2 hours	\$175 \$700
Wednesday, December 4, 2024	Meeting with leadership	.5 hours	\$175
Thursday, December 5, 2024	Editing narrative and reviewing research	1.5 hours	\$525
Sunday, December 8, 2024	Reviewing materials, articles, and processing final edits	1.5 hours	\$525
Thursday, December 19, 2024	Reviewing government historian's report	1 hour	\$350
Friday, December 20, 2024	Reviewing government historian's report Meeting with research team	1 hour 1 hour	\$350 \$350
Saturday, December 21, 2024	Meeting with research team	3.5 hours	\$1225
Sunday, December 22, 2024	Research and writing on response	1.0 hour	\$350
Monday, December 23, 2024	Research and writing on response Phone call to expert	1.0 hour .5 hours	\$350 \$175
Tuesday, December 24, 2024	Research for report response	1.0 hour	\$350
Thursday, December 26, 2024	Research and writing on response	1.5 hours	\$525
Friday, December 27, 2024	Research and writing on response	1.5 hours	\$525
Saturday, December 28, 2024	Research and writing a response	1.5 hours	\$525
Sunday, December 29, 2024	Research and writing a response	2.0 hours	\$700
Monday, December 30, 2024	Meeting with research team	1.0 hour	\$350
	Research and writing a response	1.0 hour	\$350
Tuesday, December 31, 2024	Research and writing a response	1.5 hours	\$525
Total for December 2024		35 hours	\$12250

Invoice for Services

Date 2/1/2025

Invoice # 1087

Kyle Longley
24536 Acadia Drive
Corona, CA 92883
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Email: longley@chapman.edu; Kylelongley63@gmail.com

Billed To:

Bell Legal Group
219 Ridge Street
Georgetown, SC 29940

Date:	Description of Services	Hours Worked	Rate
Wednesday, January 1, 2025	Researching and writing the response	2 hours	\$700
Thursday, January 2, 2025	Research and writing the response	2 hours	\$700
Friday, January 3, 2025	Team meeting	.75 hours	\$262.50
	Research and writing the response	1.0 hour	\$350
Sunday, January 5, 2025	Research and writing the response	2.0 hours	\$700
Monday, January 6, 2025	Research and writing the response	2.5 hours	\$875
Tuesday, January 7, 2025	Doing oral histories	1.0 hours	\$350
	Research and writing the response	2.0 hours	\$700
Wednesday, January 8, 2025	Research and writing the response	2.0 hours	\$700
Thursday, January 9, 2025	Research and writing a response	1.5 hours	\$525
Friday, January 10, 2025	Writing the response	1.5 hours	\$525
Saturday, January 11, 2025	Gathering materials for response	1.0 hours	\$350
Sunday, January 12, 2025	Gathering materials for response	1.5 hours	\$525
	Meeting with team	1.25 hours	\$437.50
Monday, January 13, 2025	Final editing of rebuttal	1.0 hour	\$350
Total for January 2024		23 hours	\$8150

Invoice for Services

Date 3/1/2025

Invoice # 1090

Kyle Longley
24536 Acadia Drive
Corona, CA 92883
Phone: (480)516-5475
Email: longley@chapman.edu; Kylelongley63@gmail.com

Billed To:

Bell Legal Group
219 Ridge Street
Georgetown, SC 29940

Date:	Description of Services	Hours Worked	Rate
Wednesday, February 5, 2025	phone call with leadership	.25 hour	\$87.50
Tuesday, February 11, 2025	reading and analyzing government response	1 hour	\$350
Wednesday, February 12, 2025	analyzing government response and reporting	1 hour	\$350
Thursday, February 20, 2025	phone call with leadership	.75 hour	\$262.50
Friday, February 21, 2025	research and writing on response to rebuttal	2.0 hours	\$700
Saturday, February 22, 2025	research and writing on response to rebuttal	.5 hour	\$175
Sunday, February 23, 2025	research and writing on response to rebuttal	2.0 hours	\$700
Monday, February 24, 2025	research and writing on response to rebuttal	1.5 hours	\$525
Tuesday, February 25, 2025	phone call with leadership	1.5 hours	\$525
	Research and writing on response	1.0 hour	\$350
Wednesday, February 26, 2025	research and writing on rebuttal	1.5 hours	\$525
Total for February 2025		13.0 hours	\$4550

Camp Lejeune, North Carolina Travel Invoice-Kyle Longley

Travel from Corona, CA to Camp Lejeune, North Carolina, Sunday, September 8 (left home at 8:30 AM)-
Wednesday, September 11 (9 PM returned home)

Airfare		\$1114.94 ¹
Hotel		\$550.31
Rental Car	\$235.13	
Gas for Rental Car	\$11.35	\$246.48
Personal Car Parking at Ontario	\$96	
Mileage to and from the Ontario Airport (60 miles at \$.67/mile)	\$40.20	\$136.20
Meals:		
Lunch 9.8.24	\$8.58	
Dinner 9.8.24	\$13.05	
Lunch 9.9.24	\$11.45	
Breakfast 9.10.24	\$16.39	
Lunch 9.10.24	\$15.40	
Dinner 9.10.24	\$20.00	
Lunch 9.11.24	\$17.99	
		\$102.86
Total Requested for Reimbursement:		\$2150.79

¹ This bill reflects being asked to change the flight twice to fit the schedule. I paid for a personal upgrade out of my own pocket for the final ticket. This was the last one charged for travel beyond that.

Marine Corps Archives (Quantico, VA) Travel Invoice-Kyle Longley

Travel from Corona, CA to Quantico, VA and Marine Corps Archives, Sunday, August 11 (left home at 8:45 AM)-
Friday, August 17 (1:30 AM returned home)

Airfare		\$1087.96
Hotel		\$1052.26 ¹
Cabs and Lyft		
Lyft to Ontario Airport (8/11/24)	\$53.80	
DCA-hotel (8/12/24)	\$120	
Lyft to Rental Car (8/12/24)	\$15.94	
Lyft to DCA from Stafford (8/16/24)	\$80.40 ²	
Lyft Ontario Airport-home (8/17/24)	\$61.93	
	Subtotal:	\$332.07
Rental Car (including gas paid)		\$220.50
Meals:		
8.11.24 [dinner]	\$12 [Delta]	
8.12.24 [dinner]	\$31.38 [Umi]	
8.13.24 [snack]	\$3.69 [Courtyard Hotel: on hotel bill]	
8.13.24 [snack]	\$5.25 [Marine University Café]	
8.13.24 [dinner]	\$43.23 [Portofino] ³	
8.14.24 [lunch]	\$15.99 [Merge Café] ⁴	
8.14.24 [snack]	\$6.32 [Courtyard Hotel: on hotel bill]	
8.15.24 [snack]	\$3.85 [Marine University Café]	
8.15.24 [dinner]	\$34.86 [Olla Café & Bar]	
8.16.24 [dinner]	\$24.71 [Nature Table's Bistro]	
	Subtotal:	\$181.28
Total Requested for Reimbursement:		\$2874.07

¹ The bill reflects a subtraction of food bought while at that hotel that has been added below under meals.

² I originally had a rental car at DCA scheduled (\$480 for five days). However, my flight from Atlanta was delayed, and we arrived after midnight. I took a taxi to Stafford and then got a rental the next day that I used until Friday when I returned in a Lyft. The costs were actually less than the rental car would have been.

³ I bought dinner for my colleague, and I have subtracted his costs. I had been instructed earlier that we would do federal per diem so I did not separate the bill (and in some areas lost the receipt).

⁴ Another meal that I picked up the costs of a staffer at the Marine Corps Archive. Once more, I had been instructed to function as I normally do on a federal per diem.